

Office Mailing Address:
 Scott F. Waterman, Trustee
 2901 St. Lawrence Avenue, Suite 100
 Reading, PA 19606

Send Payments **ONLY** to:
 Scott F. Waterman, Trustee
 P.O. Box 680
 Memphis, TN 38101-0680

OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 19-11414-AMC

CHRISTINE BENNETT
 6755 DOREL STREET
 PHILADELPHIA PA 19142

Petition Filed Date: 03/07/2019
 341 Hearing Date: 04/26/2019
 Confirmation Date: 10/16/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/09/2022	\$183.00	1824204402	08/15/2022	\$183.00		09/21/2022	\$183.00	
10/24/2022	\$183.00		11/23/2022	\$183.00		12/28/2022	\$183.00	
01/24/2023	\$183.00		02/28/2023	\$183.00		04/24/2023	\$183.00	
Total Receipts for the Period: \$1,647.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$8,299.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$1,552.38	\$0.00	\$1,552.38
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,145.98	\$0.00	\$1,145.98
3	CAPITAL ONE BANK (USA) NA »» 003	Unsecured Creditors	\$897.34	\$0.00	\$897.34
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$612.63	\$0.00	\$612.63
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$272.85	\$0.00	\$272.85
6	NATIONSTAR MORTGAGE LLC »» 006	Mortgage Arrears	\$8,096.87	\$6,342.29	\$1,754.58
7	LVNV FUNDING LLC »» 007	Unsecured Creditors	\$452.35	\$0.00	\$452.35
8	CITY OF PHILADELPHIA (LD) »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	PHFA-HEMAP »» 009	Mortgage Arrears	\$800.00	\$611.67	\$188.33
0	SHARON S MASTERS ESQ	Attorney Fees	\$600.00	\$600.00	\$0.00

Chapter 13 Case No. 19-11414-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$8,299.00	Current Monthly Payment:	\$181.66
Paid to Claims:	\$7,553.96	Arrearages:	\$1,058.02
Paid to Trustee:	\$730.07	Total Plan Base:	\$10,446.98
Funds on Hand:	\$14.97		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.